

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 02
2. AMENDMENT/MODIFICATION NO. P00008	13. EFFECTIVE DATE 96SEP20	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable) UNUP975012
6. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE 76311-2739	7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code)  CALLEJAS & ROSS INC PO BOX 1956 WICHITA FALLS TX 76307-1956		(x) 9A. AMENDMENT OF SOLICITATION NO.  9b. DATED (See item 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. X F416129505008  10B. DATED (See item 13) 95SEP19	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified			
12. ACCOUNTING AND APPROPRIATION DATA (If required)  FUNDS CITED ON INDIVIDUAL DELIVERY ORDERS  NO CHG .00			
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.			
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.			
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).			
X 1C. This supplemental agreement is entered in pursuant to authority of: CC NO. I-559, CHANGES			
1D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor is not, (X) is required to sign this document and return ALL copies to the issuing office.			
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  POC: BILLINGTON, LAVERNE H. PHONE: 8176764450  SEE SCHEDULE			
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)  George Callejas President		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  KENNETH F. McNEELY	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 9-24-96	16B. UNITED STATES OF AMERICA BY Kenneth F. McNeely (Signature of Contracting Officer)	16C. DATE SIGNED 76Sep26

## CALLEJAS AND ROSS INC

- a. This modification is written to adjust quantities in the basic period of the contract - 1 Oct 95 through 30 Sep 96.
- b. Item A3 - Exterior Paint - Decrease quantity from 1,000 sf to 0 sf [decrease of \$1,320.00].
- c. Item I - Parking Lot Street and Airfield Striping - Decrease quantity from 200,000 lf to 140,000 lf [decrease of \$8,400.00]. Item I is changed to \$19,600.00.
- d. Item M - Paint Floors - Decrease from 2,500 sf to 0 sf [decrease of \$225.00].
- e. Item R - Signs - 2 sides - Decrease quantity from 500 sf to 200 sf [decrease of \$3,195.00]. Item R is changed to \$2,130.00.
- f. Item W - Signs - 1 side - Decrease quantity from 1,000 sf to 100 sf [decrease of \$4,950.00]. Item W is changed to \$550.00.
- g. Item X - Engineer Grade Sheeting - 1 side - Decrease from 1,000 sf to 200 sf [decrease of \$2,840.00]. Item X is changed to \$710.00.
- h. Item EE - Coat Urethane Roofs - Decrease quantity from 40,000 sf to 0 sf [decrease of \$66,000.00]
- i. Item FF - Travel Mileage - Decrease quantity from 1,600 lm to 0 lm [decrease of \$256.00]
- j. Item GG - Applying Perlite or Vermiculite to Celings - Decrease quantity from 8,000 sf to 0 sf [decrease of \$1,040.00]
- k. Item II - Remove and Reattach Base and Shoe - Decrease quantity from 1,000 lf to 0 lf [decrease of \$3,000.00]
- l. Total decrease for a through k is \$91,226.00.
- m. Item A1 - Exterior Paint - Increase quantity from 675,226 sf to 1,053,166 sf [increase of \$75,588.00]. Item A1 is changed to \$210,633.14.
- n. Item E - Tape, Bed and Texturing - Increase quantity from 25,000 sf to 67,313 sf [increase of \$15,233.00]. Item E is changed to \$24,233.00.
- o. Item H - Street Arrows - Increase quantity from 30 to 50 [increase of \$81.00]. Item H is changed to \$202.50.
- p. Item AA - Refurish Existing Signs - Increase quantity from 100 sf to 140 sf [increase of \$324.00]. Item AA is changed to \$1,134.00.
- q. Total increase for m through p is \$91,226.00.
- r. As a result of above decreases; Items A3, I, M, R, W, X EE, FF, GG and II; and increases; Items A1, E, H, and AA, the total contract price of \$548,630.00 is unchanged.